

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
				10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,420,435.41  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 232-7 Payments under T&M and LH Contracts (AUG 2012) and 217-9 Option to Extend Term of the Contract

**E. IMPORTANT** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

**\*\*IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IS GS00Q09BGD0019 BUT IN COMPASS IS GS0D0019\*\*\*\***


TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Reason for Modification: Exercise Option Period 3 of the Task Order.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/11/2018

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0019/EP-G15H-01177/P00033

PAGE OF  
2 7

NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$8,703,383.46  New Total Amount for this Award: \$50,133,951.00  Obligated Amount for this Modification:  \$1,424,968.41  New Total Obligated Amount for this Award:  \$24,967,108.62</p> <p>Incremental Funded Amount changed:  From \$23,542,140.21 to \$24,967,108.62</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED]  Labor-Hour Pricing Direct Labor support for  Program Management, Project Management Services  and Business Process support, Re-engineering,  Research and Miscellaneous Information Technology  Services, Technical Management and Communications  support; Operations and Maintenance support, and  Development support, Client Data Processing  Services and Business Process, Re-engineering,  Research and Miscellaneous Information Technology  Services in Option Year 3 Period of Performance  (POP) for the Office of Environmental  Information's Electronic Rulemaking and Freedom  of Information Act application and infrastructure  support.  The total not-to-exceed ceiling value of CLIN  [REDACTED]</p> <p>Obligated Amount for this Modification:  \$666,027.41  Incremental Funded Amount changed from \$0.00 to  \$666,027.41  Exercised option  Funding added to Contract Line Item [REDACTED] for the  FOIAonline Program includes funding in the amount  of [REDACTED]  [REDACTED]  [REDACTED]  [REDACTED]</p> <p>Funding added to Contract Line Item 0 [REDACTED] for the  eRulemaking Program includes funding in the  amount of [REDACTED]  [REDACTED]  [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS03  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00033	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4-001 DCN-LineID 18HEEAS034-001 Amount: \$427,500.00  Account code: 18-19-B-HE1-000HF8-2505-LRCMSCED-HE1ERUL-18HEEAS034-002 DCN-LineID 18HEEAS034-002 Amount: \$22,500.00  Account code: 17-18-BR-HE50X26-ZZZHF8-2505-LRCD0000-18HEEAR019-001 DCN-LineID 18HEEAR019-001 Amount: \$12,792.69  Account code: 17-18-BR-HE50X26-ZZZHF8-2505-18HEEAR019-002 DCN-LineID 18HEEAR019-002 Amount: \$1,421.41  Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCD0000-18HEEAR019-003 DCN-LineID 18HEEAR019-003 Amount: \$12,114.00  Account code: 17-18-BR-HE50X53-ZZZHF8-2505-LRCDSC00-18HEEAR019-004 DCN-LineID 18HEEAR019-004 Amount: \$1,346.00  Account code: 17-18-BR-HE50X84-ZZZHF8-2505-LRCD0000-18HEEAR019-005 DCN-LineID 18HEEAR019-005 Amount: \$36,963.00  Account code: 17-18-BR-HE50X84-ZZZHF8-2505-LRCDSC00-18HEEAR019-006 DCN-LineID 18HEEAR019-006 Amount: \$4,107.37  Account code: 17-18-BR-HE50X69-ZZZHF8-2505-LRCD0000-18HEEAR019-007 DCN-LineID 18HEEAR019-007 Amount: \$6,262.00 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00033	PAGE	OF
		4	7

NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-HE50X69-ZZZHF8-2505-LRCDSC00-18HEEAR019-008 DCN-LineID 18HEEAR019-008 Amount: \$696.00  Account code: 17-18-BR-HE50X98-ZZZHF8-2505-LFXD0000-18HEEAR019-009 DCN-LineID 18HEEAR019-009 Amount: \$31,602.00  Account code: 17-18-BR-HE50X98-ZZZHF8-2505-LFXDSC00-18HEEAR019-010 DCN-LineID 18HEEAR019-010 Amount: \$3,511.00  Account code: 17-18-BR-HE50X46-ZZZHF8-2505-LFXD0000-18HEEAR019-011 DCN-LineID 18HEEAR019-011 Amount: \$23,304.00  Account code: 17-18-BR-HE50X46-ZZZHF8-2505-LFXDSC00-18HEEAR019-012 DCN-LineID 18HEEAR019-012 Amount: \$2,589.57  Account code: 17-18-BR-HE50X50-ZZZHF8-2505-LFXD0000-18HEEAR019-013 DCN-LineID 18HEEAR019-013 Amount: \$30,912.00  Account code: 17-18-BR-HE50X50-ZZZHF8-2505-LFXDSC00-18HEEAR019-014 DCN-LineID 18HEEAR019-014 Amount: \$3,434.30  Account code: 17-18-BR-HE50X30-ZZZHF8-2505-LFXD0000-18HEEAR019-015 DCN-LineID 18HEEAR019-015 Amount: \$40,475.00  Account code: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/P00033	PAGE	OF
		5	7

NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-BR-HE50X30-ZZZHF8-2505-LFXDSC00-18HEEAR019-016 DCN-LineID 18HEEAR019-016 Amount: \$4,497.07  CHANGES FOR LINE ITEM NUMBER: 1 Firm-Fixed-Price Direct Labor Support for Security, Training and Helpdesk support in the Option 3 Period of Performance (POP) Obligated Amount for this Modification:   Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X93-ZZZHF8-2505-LRCM0000-18HEEAR017-001 DCN-LineID 18HEEAR017-001 Amount: \$313,305.00  Account code: 17-18-BR-HE50X93-ZZZHF8-2505-LRCMSC00-18HEEAR017-002 DCN-LineID 18HEEAR017-002 Amount: \$34,812.00  Account code: 17-18-BR-HE50X74-ZZZHF8-2505-LRCM0000-18HEEAR017-003 DCN-LineID 18HEEAR017-003 Amount: \$227,955.00  Account code: 17-18-BR-HE50X74-ZZZHF8-2505-LRCMSC00-18HEEAR017-004 DCN-LineID 18HEEAR017-004 Amount: \$25,328.00  Account code: 17-18-BR-HE50X56-ZZZHF8-2505-LRCM0000-18HEEAR017-005 DCN-LineID 18HEEAR017-005 Amount: \$2,707.00  Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS00Q09BGD0019/EP-G15H-01177/P00033PAGE OF  
6 7NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-BR-HE50X56-ZZZHF8-2505-LRCMSC00-18HEEAR017-006 DCN-LineID 18HEEAR017-006 Amount: \$301.00  Account code: 18-19-B-HE1-000HF8-2505-LRCM00ED-HE1ERUL-18HEEAS034-001 DCN-LineID 18HEEAS034-001 Amount: \$4,533.00  CHANGES FOR LINE ITEM NUMBER: <span style="background-color: black; color: black;">XXXXXXXXXX</span> Cost Reimbursement Other Direct Costs in Option 3 Period of Performance Obligated Amount for this Modification: <span style="background-color: black; color: black;">XXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXX</span> <span style="background-color: black; color: black;">XXXXXXXXXX</span> Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X92-ZZZHF8-2505-LRCM0000-18HEEAR018-001 DCN-LineID 18HEEAR018-001 Amount: \$135,000.00  Account code: 17-18-BR-HE50X92-ZZZHF8-2505-LRCMSC00-18HEEAR018-002 DCN-LineID 18HEEAR018-002 Amount: \$15,000.00  Delivery Location Code: OEI/OEIP/ERUFD OEI Enterprise Info Programs/ERUFD US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2822T Washington DC 20460  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/14/2017 to 09/13/2019				